

Date: Wednesday, 25/06/2008 10:02:08 AM
User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HOOK
Job Number	: 40066		
Estimate Number	: 12076		
P.O. Number	:	Part Number	: PB6743001315
This Issue	: 25/06/2008	Drawing Number	: B6743001 PAGE43
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Drawing Revision	: B1
Previous Run	:	Material	:
Written By	:	Due Date	: 04/07/2008
Checked & Approved By	: <u>JWD 08/06/25</u>	Qty:	15 Um: Each
Comment	: Est. A 05.07.13 New issue KJ/JLM		
Additional Product			
Job Number:			
Seq. #:	Machine Or Operation:	Description :	
1.0	M6061T6B1000X02500 	6061-T6 Bar 1.0" x 2.5"	
Comment:	Qty.: 0.2450 f(s)/Unit Total : 3.6745 f(s) 6061-T6 Bar 1.0" x 2.5" Material: 6061-T6 Bar (QQ-A-200/8)(M6061T6B1.000x02.500) Identify for B67-43001-315 Batch: <u>M103019X2</u> <u>M103039X13</u>	<u>mk 08/06/21</u>	<u>15</u>
2.0	BAND SAW 	BAND SAW	
Comment:	BAND SAW Cut blanks: 2.500" x 1.00" x 2.800" long	<u>mk 08/06/21</u>	<u>15</u>
3.0	HAAS1 	HAAS CNC VERTICAL MACHINING #1	
Comment:	HAAS CNC VERTICAL MACHINING #1 Machine as per Folio FA540 and Dwg B67-43001 Identify as B67-43001-315 Dwg Rev <u>B1</u> Folio Rev <u>AA</u> Deburr	<u>mk 08/06/21</u>	<u>15</u>
4.0	QC2 	INSPECT PARTS AS THEY COME OFF MACHINE	
Comment:	INSPECT PARTS AS THEY COME OFF MACHINE	<u>JL 08/06/28</u>	
5.0	QC8 	SECOND CHECK	
Comment:	SECOND CHECK	<u>J.F. 08/06/28</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: Pot E.

MF

08-07-09

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

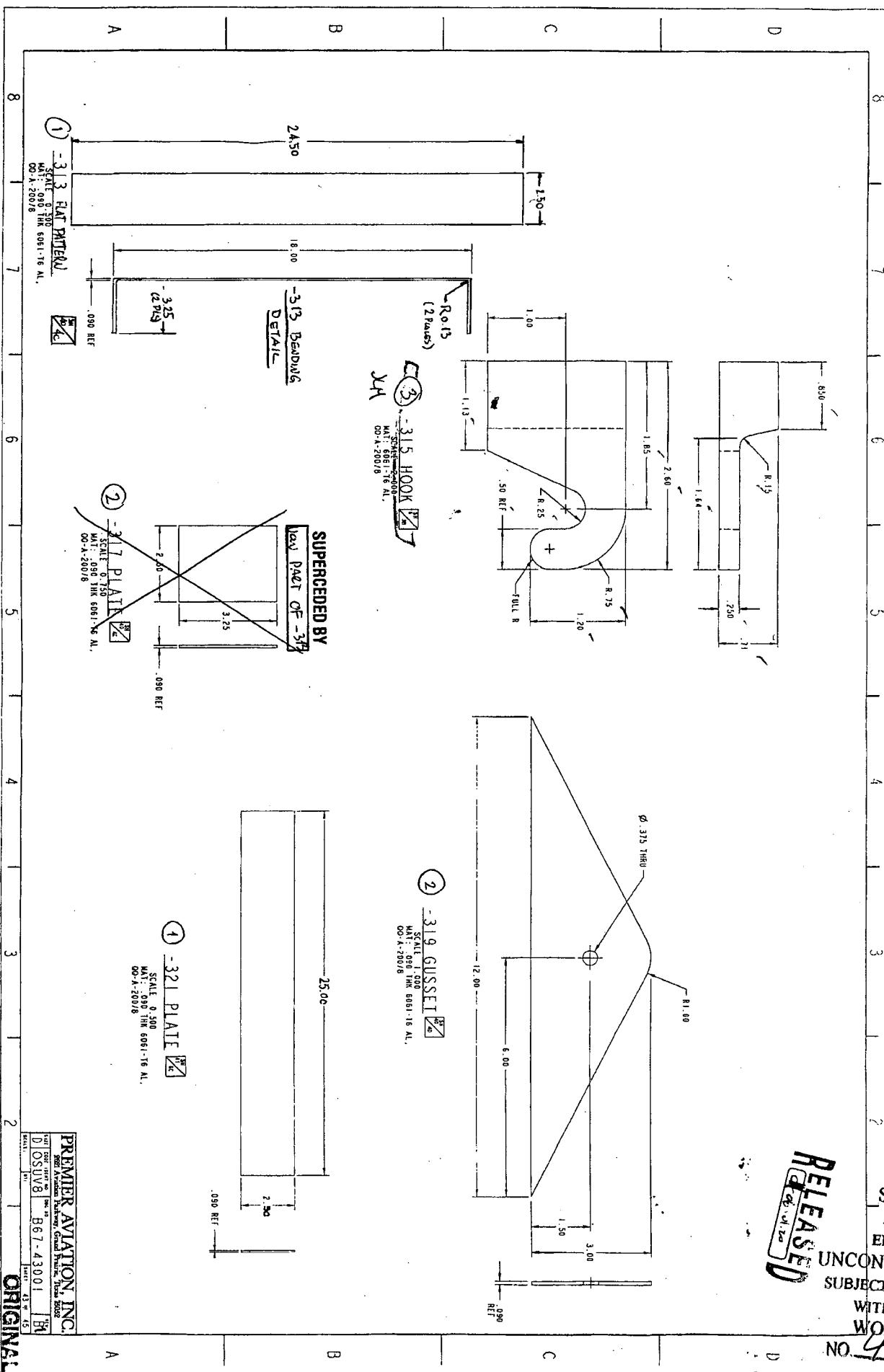
NOTE: Date & initial all entries

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SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT

ORDER
NO. 4006



DART AEROSPACE LTD	Work Order:	40066
Description: hook	Part Number:	PB6743001315
Inspection Dwg: B6743001 Rev: B		Page 1 of 1

43

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: JL	Audited by: J.F.	Prototype Approval:
Date: 08/06/28	Date: 08/06/28	Date: N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	